

5/46

| | | | |
|--|--|---------------------|----------------|
| DART AEROSPACE LTD | | Work Order: | 24676 |
| Description: Sign assembly | | Part Number: | D3118-3 |
| RF 01.02.14 RF 05.05.18 | | | P 027-57000-03 |
| Drawing: D3118 Rev. A B C | | Qty: | 5 |

| Step | Location | Procedure | By | Date | Qty |
|------|------------|--|----|----------|-----|
| 1 | EXPEDITING | Open W/O | H | 05.10.26 | 5 |
| 2 | PURCHASING | Issue P/O: 2008875 Seal as per dwg D3118 Possible Supplier: Self powered lighting inc. Replaces: BHT P/N 212-072-637-107 Material release note required <i>RF 24.11.29</i> Sign should be self-luminous to minimum brightness of 160 microlamberts | H | 05/10/27 | 5 |
| 3 | RECEIVING | Receive and inspect for transit damage Ensure material release note is attached | CX | 05/12/05 | 5 |
| 4 | QC | Inspect Level 6 Check dims to dwg and certification attached. | J | 05.12.13 | 5 |
| 5 | STORES | Identify and stock CA-4 | CX | 05/12/13 | 5 |
| 6 | EXPEDITING | Close W/O Inspect level 21 Cost / part SUC 05/12/15 (5) | D | 05/12/15 | 5 |

| Rev | Date | Change | Revised By | Approved |
|-----|----------|-----------|------------|-------------|
| A | 02.05.15 | New Issue | NG | P.P. 2/5/14 |

RELEASED

02/05/15

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

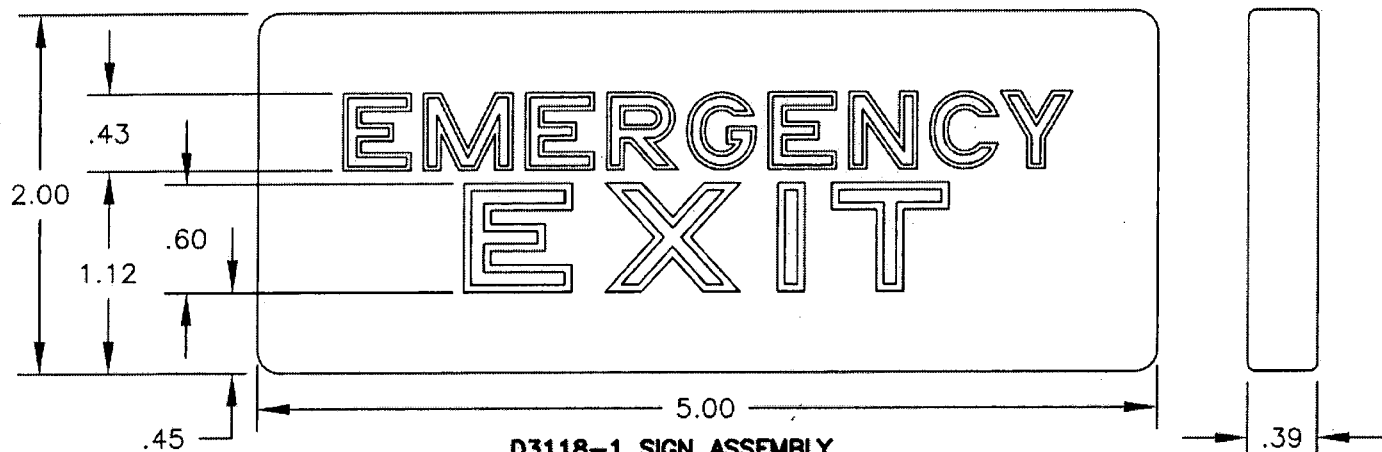
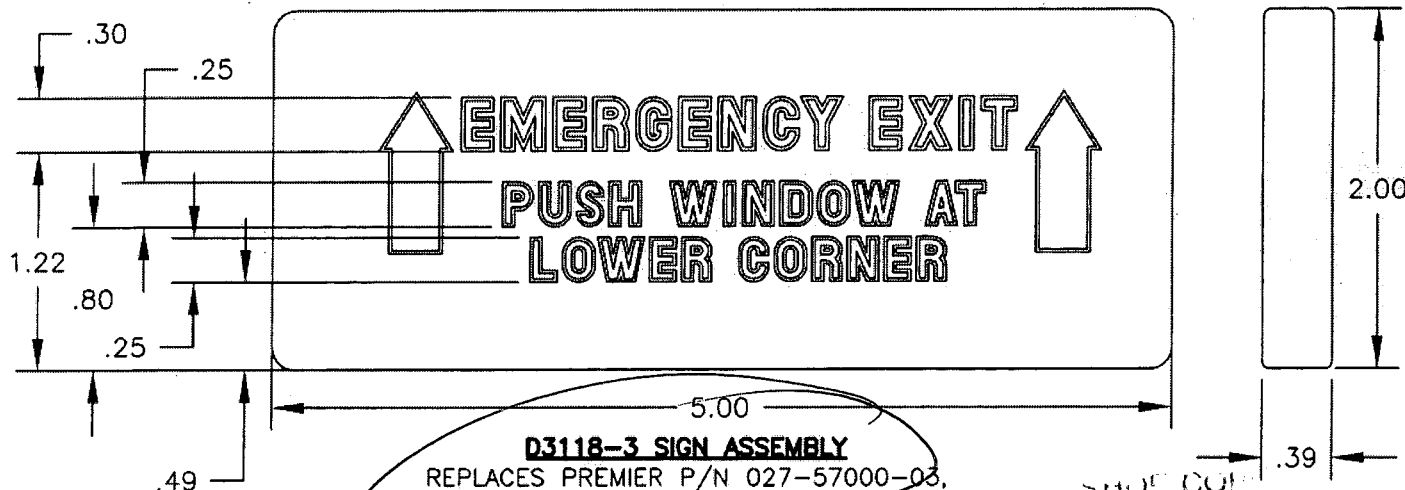
QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

DART

| | | | |
|------------------|---------------|---|------------------------|
| DESIGN # | DRAWN BY # | DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA | |
| CHECKED # | APPROVED # | DRAWING NO. D3118 | REV. C SHEET 1 OF 2 |
| DATE 05.02.22 | | TITLE SIGN ASSEMBLY | SCALE 1:1 |
| A | 02.04.15 | NEW ISSUE | |
| B | 04.05.05 | ADD MINIMUM BRIGHTNESS = 160 MICROLAMBERTS | |
| C | 05.02.22 | ADD D3118-5 | |

RELEASED
15.03.05**D3118-1 SIGN ASSEMBLY**REPLACES PREMIER P/N 027-57000-01,
BHT P/N 46660-01008-00**D3118-3 SIGN ASSEMBLY**REPLACES PREMIER P/N 027-57000-03,
BHT P/N 212-072-637-107**NOTES**

- 1) SIGNS SHOULD BE A RED BACKGROUND CLEAR LETTERING WITH WHITE BORDER AROUND EACH LETTER
- 2) SIGN SHOULD BE SELF-LUMINOUS TO MINIMUM BRIGHTNESS OF 160 MICROLAMBERTS
- 3) POSSIBLE SUPPLIER: SELF POWERED LIGHTING INC
8 WESTCHESTER PLAZA
ELMSFORD, NY 10523
PHONE: (914) 592-8230
FAX: (914) 592-8435
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 5) ALL DIMENSIONS ARE IN INCHES

SHOP COPY
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DO NOT TO BE USED
WITHOUT PERMISSION

WORK ORDER

NO 24676

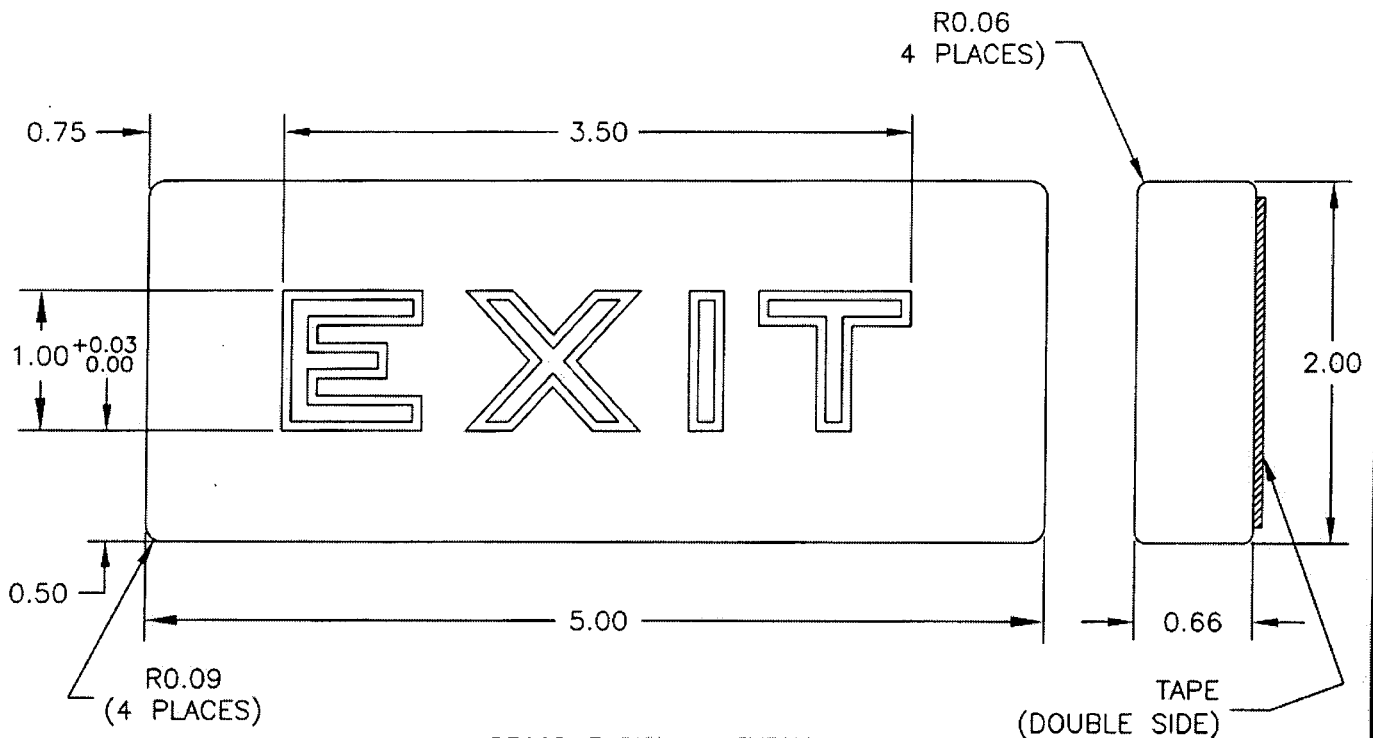
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| | | | |
|------------------|---------------|---|------------------------|
| DESIGN # | DRAWN BY # | DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA | |
| CHECKED # | APPROVED # | DRAWING NO. D3118 | REV. C SHEET 2 OF 2 |
| DATE 05.02.22 | | TITLE SIGN ASSEMBLY | SCALE NTS |

RELEASED
05.03.25



D3118-5 SIGN ASSEMBLY

NOTES

- 1) SIGNS SHOULD BE A RED BACKGROUND CLEAR LETTERING WITH WHITE BORDER AROUND EACH LETTER
- 2) SIGN SHOULD BE SELF-LUMINOUS TO MINIMUM BRIGHTNESS OF 160 MICROLAMBERTS
- 3) POSSIBLE SUPPLIER: T-LIGHT SIGN, P/N AC/4-A
SELF POWERED LIGHTING INC
8 WESTCHESTER PLAZA
ELMSFORD, NY 10523
PHONE: (914) 592-8230
FAX: (914) 592-8435
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 5) ALL DIMENSIONS ARE IN INCHES

RETURN TO
ENGINEERING
UNCONTROLLED
SUBJECT TO
REVISION

24676

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Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Oct 25, 2005
04:04 pm

Work Order No : 0024676
Project Name : D3118-3
Project For : WK546
Work Order Type : Main
Main WO Number :
House Part Number : D3118-3
Description : Sign Assembly
Manufactured : Yes
Amount Req'd : 5
Amount Done : 0
Start Date : 10-25-05
Est Finish Date : 11-15-05
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00
Order Entry No :
OE Value : 0.00
Est Mark Up : 0.000%
Actual Mark Up : 0.000%
\$0 Posted to Finished Goods

| | Estimated | Actual | Var. % | Posted | To Post |
|---------------------|-----------|--------|--------|--------|---------|
| Material Cost : | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Engineering Hours : | 0.00 | 0.00 | 0.00 | | |
| Engineering Cost : | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Production Hours : | 0.00 | 0.00 | 0.00 | | |
| Production Cost : | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Packaging Hours : | 0.00 | 0.00 | 0.00 | | |
| Packaging Cost : | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| OverHead Hours : | 0.00 | 0.00 | 0.00 | | |
| OverHead Cost : | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| CNC Hours : | 0.00 | 0.00 | 0.00 | | |
| CNC : | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Misc. Hours : | 0.00 | 0.00 | 0.00 | | |
| Misc. : | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Burden : | 0.00 | 0.00 | 0.00 | | |
| Total Cost : | 0.00 | 0.00 | 0.00 | | |
| Mark up : | 0.000 | 0.000 | | | |
| Selling Cost : | 0.00 | 0.00 | | | |

| | | |
|--------------------------|-----------|--------|
| | Estimated | Actual |
| Labour Hrs/Amount Done : | 0.00 | 0.00 |
| Profits/(Loss) : | 0.00 | 0.00 |



31 WATERLOO AVE., PO BOX 657
BERWYN, PA 19312

CERTIFICATE OF CONFORMANCE

| | | |
|---------------|-------------------------|---------------------------------|
| Customer | : <i>DACT AEROSPACE</i> | MFG : SAFETY LIGHT CORP |
| PO # | : <i>2008875</i> | SPL Order # : <i>53066-8505</i> |
| PNR | : <i>AC/422</i> | S/N : <i>5P/2704-5A/2708</i> |
| Qty. Shipped: | <i>5</i> | |

The undersigned certifies that all articles included in each shipment under the above Purchase Order are in accordance with the said Purchase Order and with all requirements, specifications and drawings pertinent to (including without limitations, all requirements, specifications and drawings as to process, finish and techniques) listed or referenced in said Order, and that materials used conform to the requirements of 14 CFR 25.853(a) (1) (iv), burn test criteria. All articles comply with FAA regulations and N.I.S.T. Standards per MIL-STD-45662 Paragraph 5.2.

☒ In addition, the above referenced Part Number complies with the FAA regulations 14 CFR 25.811 (b) (2) with a minimal brightness of 160 micro lamberts.

☒ In addition, the above referenced Part Number conforms to the Drawing.

☐ In addition, the above referenced Part Number complies with the FAA regulations 14 CFR 25.812 (b) (1) with a minimal brightness of 400 micro lamberts

Inspected By: _____

Q.C. Personnel



Date: _____

11/30/05